CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Lourdes Moran
2620 RAMSEY DR
New orleans LA
70131

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Orleans Parish
School Board
DIST 4

OFFICE USE ONLY

1/08
2/15

11002259

3. Date of Primary 10/2008

This report covers from 1/1/10 through 12/31/10

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
__X__ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WhiTney Bank
P.O. Box 61260
New orleans 70161

7. Full Name and Address of Treasurer

Scott Moran
2620 RAMSEY
New orleans LA
70131

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of February 2011

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 359 8163
Daytime Telephone

[signature]
Signature of Treasurer

504 615 2142
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	2815.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2815.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	681.20
15. *Plus* total receipts this period (Line 8 above)	2500.00
16. *Less* total disbursements this period (Line 13 above)	2815.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	366.20

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
HVR LLC 6038 ST. Charles Ave New orleans 70118 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	6/7/10	2500	2500.00
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ________ TOTAL (complete only on last page of this schedule) ________

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

______ DEBTS OWED BY THE CAMPAIGN ______ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LeBlanc + Schuster P.O Box 9214 Metairie LA 70055 Reason Debt Incurred:	4203 48		$2500 00	$1703 48
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Leblanc + Schuster P.O. Box 9214 Matarie LA 70055	8/26/10	Audit	2500.00
Forum for Equality	4/20/10	membership	75.00
Forum for Equality	10/10/10	GALA	120.00
Whitney Bank	12/31/10	Bank Fees	120.00
5. Total OTHER DISBURSEMENTS during this reporting period			2815

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